

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-13200-AMC**

SHARON GLENICE BRUCE  
5942 N 13 ST  
PHILADELPHIA PA 19141-3222

Petition Filed Date: 05/12/2018  
341 Hearing Date: 07/13/2018  
Confirmation Date: 01/09/2019

Case Status: Completed on 4/ 6/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$300.00		09/12/2022	\$300.00		10/18/2022	\$300.00	
11/16/2022	\$300.00		12/15/2022	\$300.00		01/12/2023	\$300.00	
02/14/2023	\$300.00		03/27/2023	\$300.00		04/06/2023	\$1,012.00	
<b>Total Receipts for the Period: \$3,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,268.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$716.82	\$6.67	\$710.15
5 »» 005	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$268.37	\$2.50	\$265.87
3 »» 003	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$695.68	\$6.47	\$689.21
8 »» 008	FEDERAL LOAN SERVICING	Unsecured Creditors	\$17,270.21	\$160.70	\$17,109.51
6 »» 006	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$12,394.80	\$12,394.80	\$0.00
2 »» 002	PECO ENERGY COMPANY	Unsecured Creditors	\$449.98	\$4.19	\$445.79
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$195.00	\$195.00	\$0.00
9 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$784.88	\$784.88	\$0.00
1 »» 01U	SANTANDER CONSUMER USA INC	Unsecured Creditors	\$12,537.16	\$116.66	\$12,420.50
1 »» 001	SANTANDER CONSUMER USA INC	Secured Creditors	\$51.79	\$51.79	\$0.00
10 »» 010	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11 »» 011	MICHAEL D SAYLES ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
10	P.G.W.	Secured Creditors	\$0.00	\$0.00	\$0.00
11	ABINGTON EMERGENCY PHYSICIAN ASSOCIATE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	ABINGTON MEMORIAL HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	BYL COLLECTION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	P.G.W.	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-13200-AMC**

15	RMCB	Unsecured Creditors	\$0.00	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,268.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$16,723.66	Arrearages:	\$0.00
Paid to Trustee:	\$1,544.34	Total Plan Base:	\$18,268.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).